

**BEFORE THE  
DEPARTMENT OF TRANSPORTATION  
TRANSPORTATION SECURITY ADMINISTRATION  
WASHINGTON, D.C.**

**AVIATION SECURITY  
INFRASTRUCTURE FEES**

**Docket TSA-2002-11334**

**RESPONSE OF VIRGIN ATLANTIC AIRWAYS LIMITED  
TO REQUEST OF TSA FOR COST INFORMATION  
(APPENDIX A)**

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Counsel for  
Virgin Atlantic Airways Limited

May 17, 2002

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Pursuant to the Interim Final Rule ("IFR") of the Transportation Security Administration ("TSA") in the above referenced docket, Virgin Atlantic Airways Limited hereby submits the completed "Appendix A" setting forth information on the costs incurred by Virgin Atlantic related to passenger and property screening for 2000.

This filing is made electronically and by EMail, in accordance with the procedures established in ¶ 11 of the TSA's Supplemental Notice of Guidance, submitted to the Federal Register on April 29, 2002. In accordance with oral guidance provided to Virgin Atlantic by the TSA's Office of the Assistant Secretary for Budget and Programs, Virgin Atlantic also will supply to the TSA an original, signed, hard copy of the certification as soon as it is received from Virgin Atlantic's London office.

Respectfully Submitted

/s/ Elliott M. Seiden  
Elliott M. Seiden

Counsel for Virgin Atlantic Airways Limited

May 17, 2002

## **Calendar Year 2000 Costs for Passenger and Property Screening:**

Air Carrier name(s): **VIRGIN ATLANTIC AIRWAYS**

Date Form Completed: 5/10/02

		<u>Cost Categories</u>	<u>Costs Incurred Directly by Air Carriers<sup>a</sup></u>	<u>Costs Incurred Through Security Firm Contracts<sup>b</sup></u>	<u>Costs Incurred Through Other Means<sup>c</sup></u>	<u>Total Costs Incurred</u>
<b>A) Screening Personnel and Supervisors :</b>	1	Checkpoint Screening Personnel	-0-	\$985,276	-0-	-0-
	2	Exit Lane Monitors	-0-	-0-	-0-	-0-
	3	Cargo Screeners	-0-	\$117,756	-0-	-0-
	4	Checked Baggage Screeners	-0-	\$262,010	-0-	-0-
	5	Baggage Runners	-0-	-0-	-0-	-0-
	6	Supervisory Personnel	-0-	-0-	-0-	-0-
	7	Non-Labor Costs	-0-	-0-	-0-	-0-
	8	Background Checks	-0-	-0-	-0-	-0-
	9	Training and Testing	-0-	-0-	-0-	-0-
	10	Training Records	-0-	-0-	-0-	-0-
	11	Evaluations	-0-	-0-	-0-	-0-

		<u>Cost Categories</u>	<u>Costs Incurred Directly by Air Carriers<sup>a</sup></u>	<u>Costs Incurred Through Security Firm Contracts<sup>b</sup></u>	<u>Costs Incurred Through Other Means<sup>c</sup></u>	<u>Total Costs Incurred</u>
	12	Drug and Alcohol Testing and Treatment	-0-	-0-	-0-	-0-
	13	Uniforms	-0-	-0-	-0-	-0-
	14	Canines	-0-	-0-	-0-	-0-
	15	Cost of Obtaining Security Clearances	-0-	-0-	-0-	-0-
		<u>Total for Section A</u>	-0-	<b>\$1,365,042</b>	-0-	-0-
<b><i>B) Equipment and Procedures:</i></b>	16	Screening Equipment Installation	-0-	-0-	-0-	-0-
	17	Operating, Operational Maintenance and Testing of Installed Screening Equipment	-0-	\$14,473	-0-	-0-
	18	Maintenance of Sterile Areas	-0-	-0-	-0-	-0-
	19	Checkpoint Signs and Related Equipment	-0-	-0-	-0-	-0-
	20	Exceptional Screening for Persons and Property	-0-	-0-	-0-	-0-
	21	Security Company Contracts	-0-	-0-	-0-	-0-
		<u>Total for Section B</u>	-0-	<b>\$14,473</b>	-0-	-0-
<b><i>C) Property and Plant:</i></b>	22	Real Estate	-0-	-0-	-0-	-0-

		<u>Cost Categories</u>	<u>Costs Incurred Directly by Air Carriers<sup>a</sup></u>	<u>Costs Incurred Through Security Firm Contracts<sup>b</sup></u>	<u>Costs Incurred Through Other Means<sup>c</sup></u>	<u>Total Costs Incurred</u>
<b><i>D) Program Managem ent and Contract Oversight:</i></b>	23	Utilities	-0-	-0-	-0-	-0-
		<u>Total for Section C</u>	-0-	N/A	-0-	-0-
	24	Ground Security Coordinators	-0-	-0-	-0-	-0-
	25	Security Program Management	-0-	-0-	-0-	-0-
	26	Security Contract Administration and Oversight	-0-	-0-	-0-	-0-
	27	Screener/Supervisor Background Check Audits	-0-	-0-	-0-	-0-
	28	Legal Support	-0-	-0-	-0-	-0-
	29	Accounting Support	-0-	-0-	-0-	-0-
	30	Other Administrative Support	-0-	-0-	-0-	-0-
	31	Insurance	-0-	-0-	-0-	-0-
	32	Law Enforcement Costs	-0-	-0-	-0-	-0-
	33	Recruitment Expenses	-0-	-0-	-0-	-0-
		<u>Total for Section D</u>	-0-	-0-	-0-	-0-

		<u>Cost Categories</u>	<u>Costs Incurred Directly by Air Carriers<sup>a</sup></u>	<u>Costs Incurred Through Security Firm Contracts<sup>b</sup></u>	<u>Costs Incurred Through Other Means<sup>c</sup></u>	<u>Total Costs Incurred</u>
<b><i>E) Security Consortium Costs:</i></b>	34	Management Fees for Oversight of Consortium Contracts	-0-	-0-	-0-	-0-
		<u>Total for Section E</u>	-0-	-0-	-0-	-0-
<b><i>F) Other:</i></b>	35	Other	-0-	-0-	-0-	-0-
		<u>Total for Section F</u>	-0-	-0-	-0-	-0-
<b><i>Total for all Sections:</i></b>			-0-	<b>\$1,379,515</b>	-0-	-0-

***Certification:***

I certify that the information contained in this form (Appendix A-Part 1511) is true and accurate under penalty of law. Willful falsification of any information contained in this form under Part 1511 in Title 49, Chapter XII may be prosecuted criminally and result in a fine and/or imprisonment. (18 U.S.C. 1001)

/s/ Julie Southern

May 17, 2002

\_\_\_\_\_  
Certifying Officer (signature)

\_\_\_\_\_  
Date

JULIE SOUTHERN, CFO

+44 1293 448396

\_\_\_\_\_  
Print Name and Title (CEO, CFO or COO)

\_\_\_\_\_  
Telephone Number

***Contact Information:***

Listed below are the contact name, title, address and telephone number of the person responsible for the payment of the Aviation Security Infrastructure Fees to the Transportation Security Administration:

Name: SANCHEZ MILADY

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***Person Who Prepared Document:***

Listed below are the contact name, title, address and telephone number of the person who prepared this document:

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